

BILL NO. S-72-07-03

SPECIAL ORDINANCE NO. S- 63-72

AN ORDINANCE approving a contract with
GENERAL TELEPHONE COMPANY OF INDIANA
for payment of damages to underground
telephone cable by Water and Light
Construction Departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain contract dated June 30, 1972
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works, and GENERAL TELEPHONE COMPANY OF INDIANA,
for:

Damages to Underground Telephone Cable
for a total cost of \$7,631.62, all as more particularly set forth
on City Utilities Purchase Order No. 5969, which is by reference
incorporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.

William T. Longa
Councilman

APPROVED AS TO FORM
AND LEGALITY
John H. Lopez
CITY ATTORNEY

Read the first time in full and on motion by Hinga seconded by Moses and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: July 25, 1972.

CITY CLERK

Read the third time in full and on motion by Moses seconded by Talarico and duly adopted, placed on its passage. Passed (BEST) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
Burns	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Hinga	<input checked="" type="checkbox"/>	_____	_____	_____	<input checked="" type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Moses	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____	_____

Date

8-8-72

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~zoning~~ Map ~~(General)~~ ~~(Annexation)~~ (Special) ~~(Appropriation)~~ Ordinance ~~(Resolution)~~ No. 0-63-72 on the 8th day of August, 19 72.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 19 72 at the hour of 9:00 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 9th day of August, 19 72 at the hour of 3:30 o'clock P.m., E.S.T.

MAYOR

Bill No. S-72-07-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

approving a contract with GENERAL TELEPHONE COMPANY OF

INDIANA for payment of damages to underground telephone

cable by Water and Light Construction Departments

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga, - Chairman

Winfield Moses, Jr - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul "Mike" Burns

W. T. Hinga

Samuel J. Talarico
Paul "Mike" Burns

DATE 8-8-72 CONCURRED IN
CHARLES W. WESTERN CITY CLERK



THE CITY OF FORT WAYNE

board of public works

58-204-11

June 30, 1972

Mr. David B. Keller
City Attorney
1310 Anthony Wayne Bank Building
Fort Wayne, Indiana 46802

Dear Mr. Keller:

Please prepare an ordinance to be introduced in the Common Council, Tuesday, July 11, 1972 at 8:00 p.m. for the following:

CITY UTILITIES Purchase Order No. 5969, dated June 30, 1972 to General Telephone Company of Indiana in the amount of \$7,631.62 for payment of damages to underground telephone cable by Water and Light Construction Departments.

Yours truly,

Jerry D. Boswell
Ronald L. Bonar
William G. Williams
BOARD OF PUBLIC WORKS

/ajf

Enclosure (Copy of Purchase Order)